

Dugway Permit Renewal - Attachment #2
Inspection Forms

Exhibit 3.5-1 Record of Periodic Load Inspection Form

**ENGLISH VILLAGE LANDFILL
RECORD OF PERIOD LOAD INSPECTION**

Date	Time	Inspector	Company	License No.	Driver's Name	Accepted
Load Description:						
If Rejected, Rationale for Rejection:						
Actions Taken:						

Exhibit 3.5-2 Quarterly Inspection Form

ENGLISH VILLAGE LANDFILL

QUARTERLY INSPECTION FORM Page 1 of 2

Inspection Date:	Inspector's Name:
Inspection Time:	Inspector's Signature:
<input type="checkbox"/> Wastes are sufficiently compacted <input type="checkbox"/> A minimum of 6 inches of cover is applied (can be more than 6 inches) <input type="checkbox"/> Interim cover is being applied and graded appropriately <input type="checkbox"/> Trench walls are constructed in accordance with OSHA standards <input type="checkbox"/> Fences and signs (e.g., entrance signs, asbestos signs) are maintained in functional and clean condition <input type="checkbox"/> Landfill area is free of wind-blown debris <input type="checkbox"/> Suspect vehicles and periodic loads are checked to ensure no hazardous waste is placed in the Landfill <input type="checkbox"/> Appropriate waste handling procedures are followed according to Section 3.4 <input type="checkbox"/> Dust control activities are performed as appropriate (watering, reseeding, and soil amendments) <input type="checkbox"/> Roads are constructed and maintained for use during all types of weather <input type="checkbox"/> Run-on/run-off control prevents water from entering or leaving active trench areas <input type="checkbox"/> Site operations minimize the size of the unloading area <input type="checkbox"/> Fire-break is maintained around the active portion of the Landfill <input type="checkbox"/> No evidence of open burning or scavenging exists <input type="checkbox"/> Boundary posts are clearly visible <input type="checkbox"/> Landfill sign provides correct hours of operation, a list of materials that are not accepted at the landfill, and a current emergency phone number	
Equipment/Monitoring Systems Checklist	
<input type="checkbox"/> Portable fire extinguisher (in the on-site Landfill office) <input type="checkbox"/> Solid waste and earth-moving equipment (e.g., bulldozer) <input type="checkbox"/> Groundwater monitoring wells <input type="checkbox"/> Appropriate Personal Protective Equipment <input type="checkbox"/> First aid kit	
Vectors Checklist	
<input type="checkbox"/> No standing water present <input type="checkbox"/> No uncovered putrescible waste or dead animals present <input type="checkbox"/> No evidence of disease-carrying vectors present (e.g., visual surveys, droppings, tracks, gnawing, and nesting) <input type="checkbox"/> No bulk or free liquid waste present	

Exhibit 3.5-2 Quarterly Inspection Form

**ENGLISH VILLAGE LANDFILL
QUARTERLY INSPECTION FORM**

Records Checklist		
<input type="checkbox"/> Current copy of the Plan of Operation is available both at the on-site and off-site Landfill offices <input type="checkbox"/> File maintained by Landfill operator contains waste shipment records for all asbestos waste accepted <input type="checkbox"/> File maintained by Landfill operator contains completed Freon-free forms (for waste refrigerators/freezers) <input type="checkbox"/> File maintained by Landfill operator and appropriate information provided for any salvageable material or recycling-related storage pile programs that are being conducted at the Landfill as described in Section 3.12, Recycling Program <input type="checkbox"/> The following information is provided by site operators in the Logbook of contractor/civilian deliveries: <ul style="list-style-type: none"> • Type of waste • Organization • Customer name • Date and time • Quantity <input type="checkbox"/> Site operators record trench locations and types of waste deposited in the trenches <input type="checkbox"/> All appropriate information as described in Section 3.7, Record Keeping and Reporting, is maintained in the Landfill Operating Record maintained by DIS, including groundwater and gas monitoring results, annual reports, incident reports, and training records.		
Observations	Recommended Actions	Date Completed

Exhibit 3.6-1 Gas Monitoring Form

**ENGLISH VILLAGE LANDFILL
GAS MONITORING FORM**

Date	Time	Inspector	GCI Calibrated	Location	% LEL	Observations	ACTION TAKEN IF % LEL >25%